

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 30865 PALMDALE WATER DISTRICT ZONE E																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH							AB1290	\$33676 ANNUAL GROWTH					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22502 PALMDALE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,068.84	0.00	1,068.84
22503 PALMDALE - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,450.24	0.00	0.00	0.00	2,450.24	8,460.39	0.00	10,910.63
22505 PALMDALE - PROJECT # 3	0.00	107,152.27	0.00	0.00	0.00	0.00	107,152.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107,152.27
22506 PALMDALE - PROJECT # 4	0.00	72,340.04	0.00	0.00	0.00	0.00	72,340.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72,340.04
AGENCY TOTAL	\$0.00	\$179,492.31	\$0.00	\$0.00	\$0.00	\$0.00	\$179,492.31	\$0.00	\$2,450.24	\$0.00	\$0.00	\$0.00	\$2,450.24	\$9,529.23	\$0.00	\$191,471.78
ALLOCATED/DISTRIBUTED							179,492.31						2,450.24	9,529.23	0.00	191,471.78
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:		30866 PALMDALE WATER DISTRICT ZONE A														
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)						(b)			
PASS THROUGH	\$33401 ANNUAL GROWTH							AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22502 PALMDALE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,249.22	0.00	3,249.22
22503 PALMDALE - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,885.18	0.00	0.00	0.00	3,885.18	13,414.86	0.00	17,300.04
22505 PALMDALE - PROJECT # 3	0.00	20,696.20	0.00	0.00	0.00	0.00	20,696.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,696.20
22506 PALMDALE - PROJECT # 4	0.00	11,527.16	0.00	0.00	0.00	0.00	11,527.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,527.16
AGENCY TOTAL	\$0.00	\$32,223.36	\$0.00	\$0.00	\$0.00	\$0.00	\$32,223.36	\$0.00	\$3,885.18	\$0.00	\$0.00	\$0.00	\$3,885.18	\$16,664.08	\$0.00	\$52,772.62
ALLOCATED/DISTRIBUTED							32,223.36						3,885.18	16,664.08	0.00	52,772.62
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 30867 PALMDALE WATER-WESTMONT IMPROVEMENT DISTRICT																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
						(a)						(b)	\$34186(a)			
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							SUB-ORDINATED
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22505 PALMDALE - PROJECT # 3	0.00	3,872.81	0.00	0.00	0.00	0.00	3,872.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,872.81
AGENCY TOTAL	\$0.00	\$3,872.81	\$0.00	\$0.00	\$0.00	\$0.00	3,872.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,872.81
ALLOCATED/DISTRIBUTED							3,872.81						0.00	0.00	0.00	3,872.81
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00